



Turbo Tax Style Authoring OSCAL Files

NIST Third OSCAL Workshop 2022



DRT Confidence™ About Us

Founded in 2004, we are an innovative company with a passion to understand and solve our clients' challenges and work TOGETHER to achieve outstanding results.

FDA



FEMA

Certifications

- ISO 9001:2015
- ISO/IEC 20000-1:2018
- ISO/IEC 27001:2013
- CMMI-DEV 3
- CMMC Level 3, In Progress

Technology Partnerships



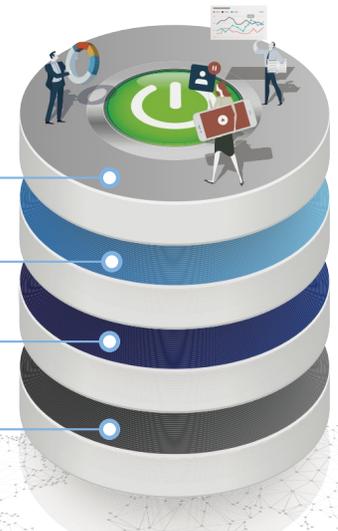
servicenow

Digital Transformation

Data
Mastery

IT Modernization

Mission
Support



Now that security compliance
documentation can be expressed in a
developer friendly format

It does not become their work

Stakeholders should be able to perform
their tasks in their domain

Our Platform guides stakeholders,
automates document generation and validation
in OSCAL

NIST

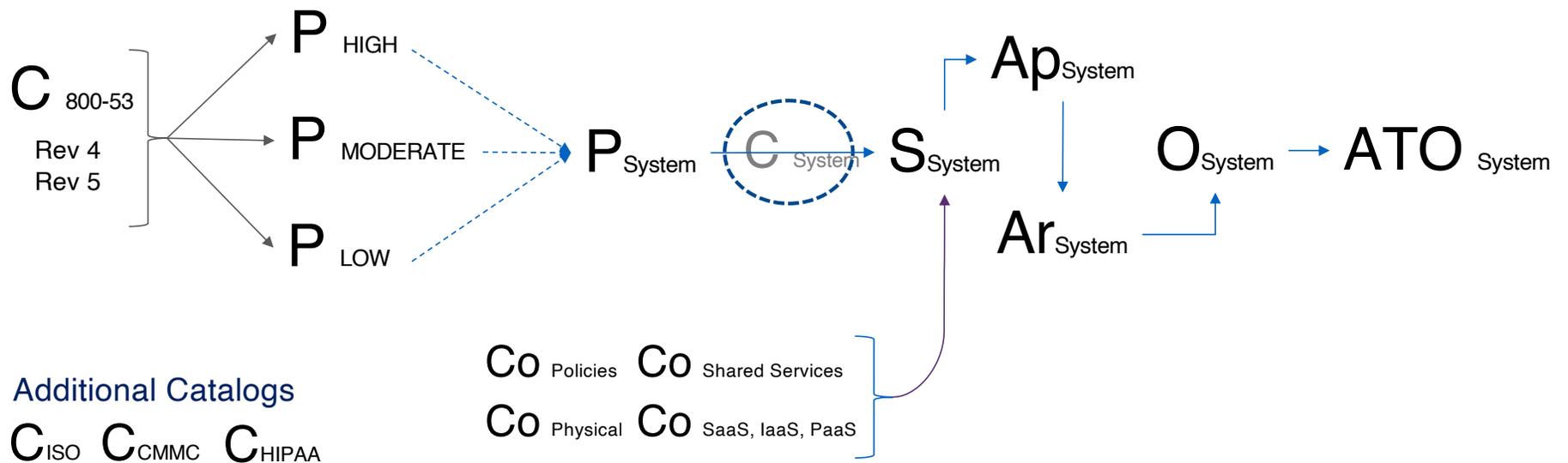
FR FedRAMP

Catalogs

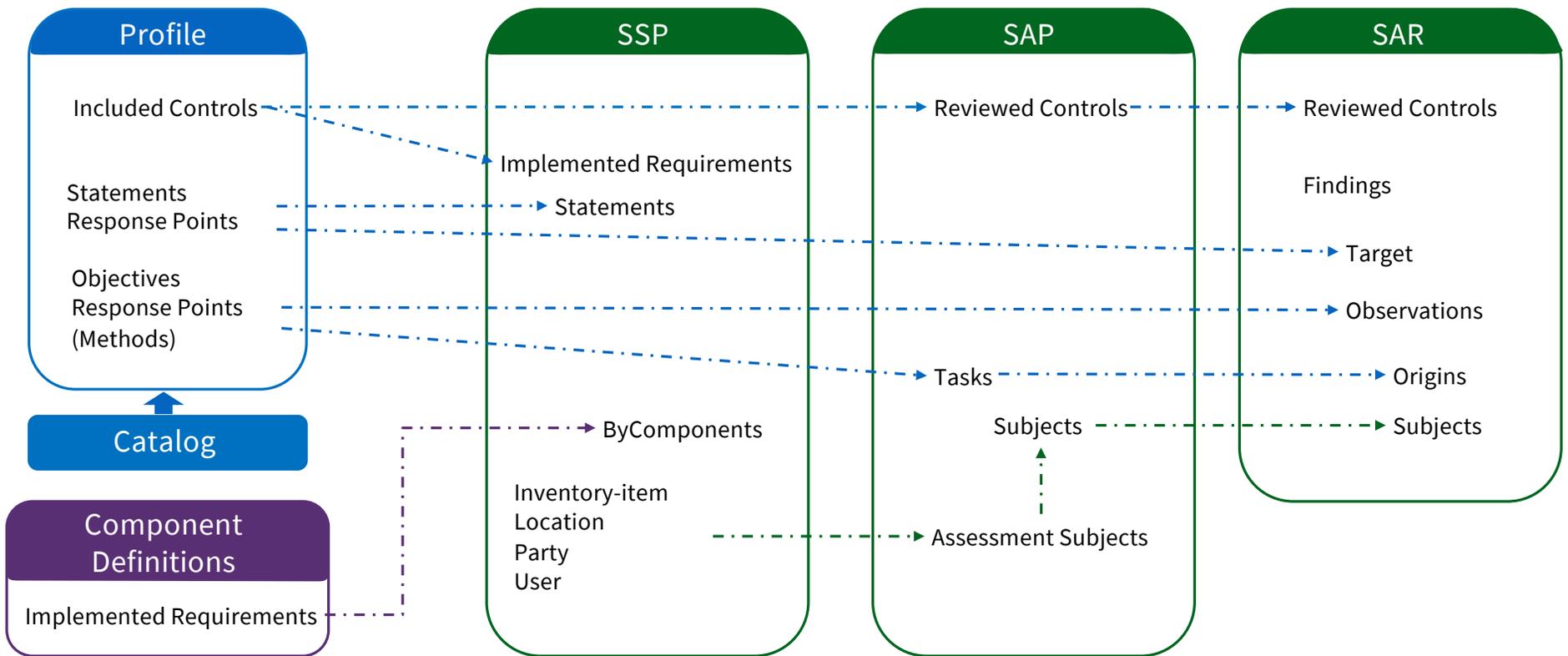
Profiles



Systems



DRT Confidence™ Our Approach



Support all OSCAL artifacts

Catalog, Profile, Component Definition, SSP, SAP, SAR, POA&M

Imported catalogs, profiles and references

NIST 800-53 Rev4/5, FedRAMP Baselines, Information Types, Threat IDs

Export all OSCAL artifacts in JSON Format

Catalogs, Profiles, Component Definitions, SSP, SAP, SAR, POA&M

Workflows

FIPS-199 Categorization, PIA, Business Impact Analysis, E-Auth Level

Draft Document Creation

SSP, SAP, SAR, POA&M, PIA

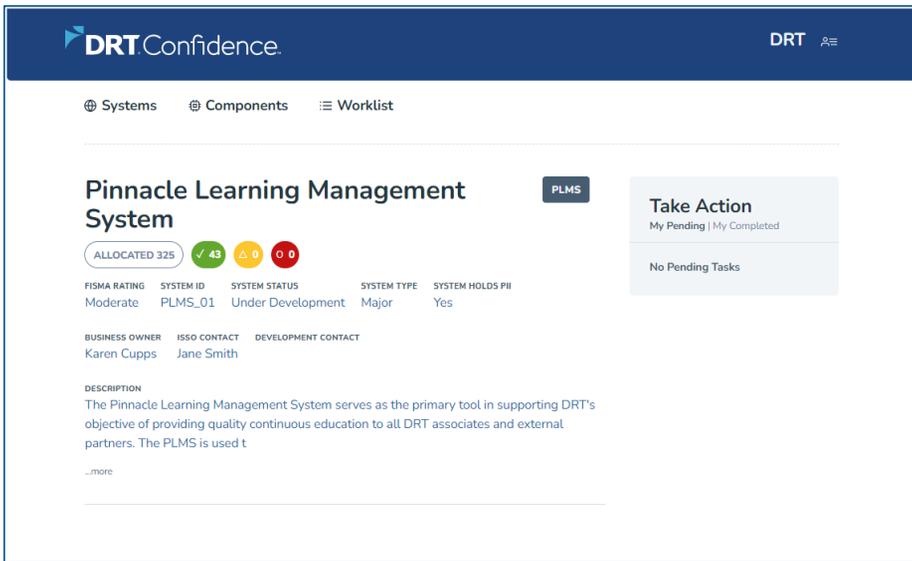
Validations

OSCAL allowed values, FedRAMP validations, Custom validations

Data Integrity

Subjects, Targets, Origins, Actors are built from SSP

DEMONSTRATION



DRT Confidence DRT

Systems Components Worklist

Pinnacle Learning Management System

ALLOCATED 325 ✓ 43 ⚠ 0 ✘ 0 PLMS

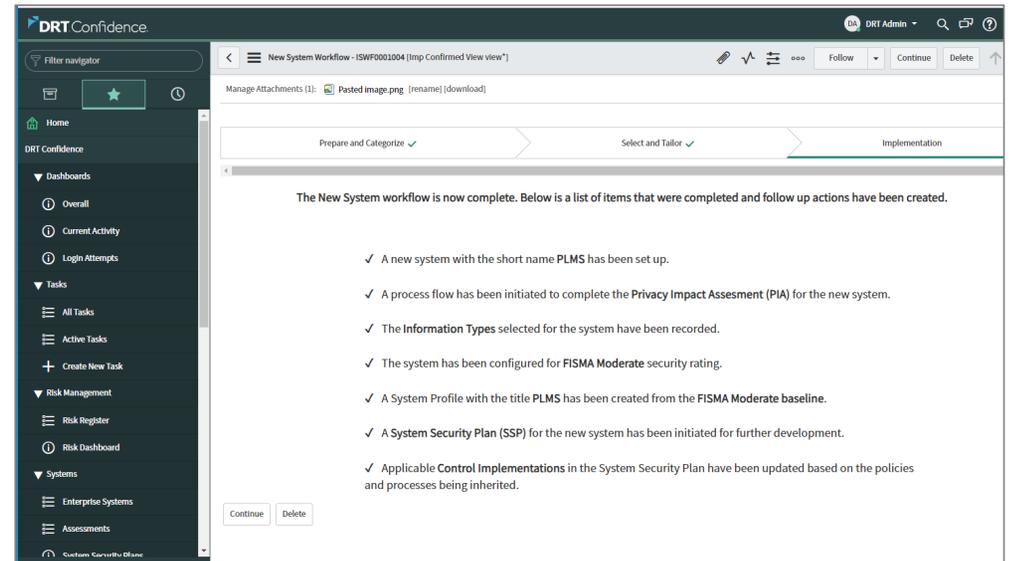
FISMA RATING	SYSTEM ID	SYSTEM STATUS	SYSTEM TYPE	SYSTEM HOLDS PII
Moderate	PLMS_01	Under Development	Major	Yes

BUSINESS OWNER: Karen Cupps | ISSO CONTACT: Jane Smith | DEVELOPMENT CONTACT: Jane Smith

Take Action
My Pending | My Completed
No Pending Tasks

DESCRIPTION
The Pinnacle Learning Management System serves as the primary tool in supporting DRT's objective of providing quality continuous education to all DRT associates and external partners. The PLMS is used t

...more



DRT Confidence DRT Admin

Filter navigator

New System Workflow - ISWF0001004 [Imp Confirmed View view]

Manage Attachments (1): Pasted Image.png [rename] [download]

Prepare and Categorize ✓ | Select and Tailor ✓ | Implementation

The New System workflow is now complete. Below is a list of items that were completed and follow up actions have been created.

- ✓ A new system with the short name **PLMS** has been set up.
- ✓ A process flow has been initiated to complete the **Privacy Impact Assessment (PIA)** for the new system.
- ✓ The **Information Types** selected for the system have been recorded.
- ✓ The system has been configured for **FISMA Moderate** security rating.
- ✓ A System Profile with the title **PLMS** has been created from the **FISMA Moderate** baseline.
- ✓ A **System Security Plan (SSP)** for the new system has been initiated for further development.
- ✓ Applicable **Control Implementations** in the System Security Plan have been updated based on the policies and processes being inherited.

Continue Delete



Thank You

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Schedule a Demo

